

Date: Wednesday, 2/1/2006 11:45:37 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)		
Job Number	: 25716					
Estimate Number	: 10411					
P.O. Number	: N/A			Part Number	: D412702023	
This Issue	: 2/1/2006		S.O. No.	: N/A		
Prsht Rev.	: NC			Drawing Number	: D412-702 REV B pg 11	
First Issue	: N/A			Project Number	: N/A	
Previous Run	: 25443			Drawing Revision	: B	
Written By	: See COMMENT BELOW			Material	: N/A	
Checked & Approved By	: <i>PF</i> 06.02.01			Due Date	: 2/15/2006	
Comment	: Est Rev:B Removed Manufacturing 05-11-08 JLM			Qty:	2 Um: Each	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-023 CHG001 <i>KP: 06-02-13</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3195041	Bracket Assembly 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3195-041 Bracket <i>B25241</i> /
4.0	D3195043	Bracket Assembly 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3195-043 Bracket <i>B25201</i> /
5.0	D31961	Bar 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 1 D3196-1 Bar <i>B25242</i> /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 D3197041 Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041 Bar B25280 —

7.0 D32681 Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1 Placard B25163 —

8.0 D3446041 Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041 Harness Assembly 25175 —

9.0 AN413A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A Bolt M18917 —

10.0 MS24694S152 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152 Screw M18634 —

2/4/2013 (2)

11.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

2/4/2013 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/02/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: _____

Rev A

1/6/16 (2)

13.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Suc 06/02/17

(2)

(2)

06/02/17

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QTY -021	QTY -023	QTY -025	QTY -027	Part Number	Description
X				D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X			D412-702-023	Dart 5-Man Shoulder Harness Kit, 4-point
		X		D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X	D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
2	2			D3195-041	Bracket
2	2			D3195-043	Bracket
1	1			D3196-1	Bar
1		1		D3196-3	Bar
1		1		D3196-4	Bar
2	2			D3197-041	Bar
4	4			D3198-1	Fitting
9	5	4		D3446-041	Harness Assembly, 4 point
4		4		D3446-043	Harness Assembly, 4 point
2	2			D3268-1	Placard
4	4			AN4-5A	Bolt
4	4			AN4-13A	Bolt
8	8			AN4-20A	Bolt
20	20			AN960JD416	Washer
12		12		MS21042L4	Nut (or MS21042-4)
8	2		6	MS24694-S152	Screw

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 25716

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Revision: B
Date: 05.08.22